

To: Laumann, Sara[Laumann.Sara@epa.gov]; Dygowski, Laurel[Dygowski.Laurel@epa.gov]; Worstell, Aaron[Worstell.Aaron@epa.gov]
Cc: Odendahl, Steve[Odendahl.Steve@epa.gov]; Sutin, Elyana[Sutin.Elyana@epa.gov]
From: Tonnesen, Gail
Sent: Fri 11/15/2013 3:08:07 PM
Subject: RE: Checking in on Status of WY RH FR notice and record prep

Hi All,

On the modeling section, per my email last Friday, I have a draft response to most of the comments, and I added comment bubbles on the ones I think need primarily a policy, emissions of legal response.

Thanks,

Gail

From: Laumann, Sara
Sent: Friday, November 15, 2013 7:08 AM
To: Dygowski, Laurel; Worstell, Aaron; Tonnesen, Gail
Cc: Odendahl, Steve; Sutin, Elyana
Subject: Checking in on Status of WY RH FR notice and record prep

Hi All – To keep track of where are office is at in reviewing and drafting I just put together the following table.

And wanted to check in on the status of the various sections, in particular would appreciate updates on the sections marked in yellow.

We are happy to let OGC know when various sections are ready for their review.

Many thanks,

Sara

| Section (plan was to have these ready for ORC review 11/8/13) | ORC notes 11/15/13 | Draft to Carl 12/3 | Date ORC forwards note to OGC that ready for review in max.gov (no later than 12/4) | OGC comments completed (no later than 12/13) | Region response to OGC comments and notifies that for next level review (12/2) |
|---|---|--------------------|---|--|--|
| | | | | | |
| | | | | [also forward to OAQPS/Callie] | |
| | | | [also forward to OAQPS/Callie] | | |
| Intro | Elyana done with review | | | | |
| Legal | Sara is 99% done, with the exception of a couple comments OGC is drafting responses to that have national implications. | | | | |
| | There are notes for Aaron & Laurel to follow-up on. | | | | |
| BART1 | Sara done with first review (11/14/13), waiting to review response to questions asked | | | | |
| BART2 | Is this section ready to edit? We assume so, and Sara is beginning her review 11/15/13 | | | | |
| RP | Steve is 98% done, he has one question left to do | | | | |
| Modeling | We hadn't heard this one was ready for review, but Steve has gone ahead and begun review. | | | | |

| | |
|---------------------------|--|
| | We note that our initial assessment found this section still has 40+ comments that are unanswered, most without notes on who/how these will be answered. What are the Program plans, and when do you think we can expect a complete draft to review? |
| General | Where are we at in this one? Need anything else from us? |
| Statutory and reg text | Elyana and Sara done with initial review |
| Docket | |

Sara L. Laumann

Associate Regional Counsel

USEPA Region 8 - Office of Regional Counsel

1595 Wynkoop Street

Denver, CO 80202

P: 303-312-6443

F: 303-312-6859